GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EFS&T DEPT.-Budget Estimates–2015-16–Administrative sanction for an amount of **Rs.1,44,58,000 (**Rupees One Crore Forty Four Lakhs Fifty Eight Thousands only) Plan **(i.e., Rs.86,75,000/- is Government of India Share and Rs.57,83,000/-is matching State Share)** from the BE Provision 2015-16 towards meeting the expenditure under the scheme "National Afforestation Programme(National Mission for a Green India)"–Orders– Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.RT.No. 77 **Dated: 10-03-2016**

Read the following:

1. From the PCCF(HOFF), AP, Hyd,Ref.No.5555 /2015/Schemes-I/AP,Dt:13-01-2016

2..G.O.Rt.No.391, Fin(FMU-I-I,EF,MA) Dept., Dt:04-03-2016

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ORDER:

In the G.O 2nd read above, the Finance (FMU-I-I,EF,MA) Department have issued Budget Release Order for an amount of Rs.1,44,58,000(Rupees One Crore Forty Four Lakhs fifty Eight Thousands only) Plan (i.e.,Rs.86,75,000/- is Government of India Share and Rs. 57,83,000/- is matching State Share) from the BE Provision 2015-16 towards meeting the expenditure under the scheme " National Afforestation Programme (National Mission for a Green India) to the Principal Chief Conservator of Forests, A.P., Hyderabad

2. In pursuance of the orders issued in the G.O 2nd read above, Government hereby accord administrative sanction to the Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad for an amount of Rs.1,44,58,000(Rupees One Crore Forty Four Lakhs fifty Eight Thousands only) Plan (i.e.,Rs.86,75,000/- is Government of India Share and Rs. 57,83,000/- is matching State Share) from the BE Provision 2015-16 towards meeting the expenditure under the scheme" National Afforestation Programme (National Mission for a Green India)".

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:

(Rs. In lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount
1	2402-00-102-12-06-310-312	V	5,00.00	0	-1,67.33	3,32.67	0	1,20.25	2,12.42
2	2402-00-789-12-06-310-312	V	0	0	2.50	2.50	0	2.50	0
2	2402-00-796-12-06-310-312	V	0	0	21.83	21.83	0	21.83	0
		Total	5,00.00	0	-1,43.00	3,57.00	0	1,44.58	2,12.42

4. The procedure for drawl of funds sanctioned in para (2) and as detailed in para (3) above is detailed voucher Bill/Grants-in-aid Bill. The concerned Drawing and Disbursing Officer shall be the Drawing Officer.

5. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action, accordingly.

(*BY ORDER AND IN THE* NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASHWINI KUMAR PARIDA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Principal Chief Conservator of Forests, & HoFF A.P., Hyderabad.

Copy to:
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director, Works Accounts, M.J. Road, A.P.,Hyderabad.
The Finance (FMU-I-I,EF,MA) Department.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER